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Our Oracle Financials Cloud: General Ledger 2025 Implementation Professional study question is compiled and verified by the first-rate experts in the industry domestically and they are linked closely with the real exam. Our products' contents cover the entire syllabus of the exam and refer to the past years' exam papers. Our test bank provides all the questions which may appear in the real exam and all the important information about the exam. You can use the practice test software to test whether you have mastered the Oracle Financials Cloud: General Ledger 2025 Implementation Professional test practice dump and the function of stimulating the exam to be familiar with the real exam's pace, atmosphere and environment. So our 1z0-1054-25 Exam Questions are real-exam-based and convenient for the clients to prepare for the exam.

Oracle 1z0-1054-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Implementing Ledgers: This part evaluates the competencies of Financial Systems Analysts and focuses on defining and configuring ledgers within Oracle Financials. Candidates are expected to manage ledger-level security and understand how to utilize General Ledger Balances Cubes for better financial visibility and reporting accuracy.
Topic 2	<ul style="list-style-type: none">Configuring Financial Reports: This portion of the exam measures the abilities of Financial Reporting Analysts and includes creating and managing a range of reports using tools like the Financial Reporting Center, Web Studio, OTBI, Smart View, and Dashboards. Candidates must know how to define account groups, set up infolets, and build custom analytics tailored to user needs.
Topic 3	<ul style="list-style-type: none">Performing Period Close: Designed for Oracle Financial Application Managers, this section evaluates expertise in executing and managing the period close lifecycle. Topics include reconciliations, revaluation, translation, and consolidation. Candidates are required to configure the Period Close Monitor and associated setups like revaluation, allocations, and chart mappings for financial consolidation.

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Oracle Financials Cloud: General Ledger 2025 Implementation Professional Sample Questions (Q92-Q97):

NEW QUESTION # 92

Which two statements are true regarding the Intercompany Reconciliation Report? (Choose two.)

- A. You can only drill down to the general ledger journal and then from there to the subledger journal entry.
- B. The report displays the intercompany receivables and intercompany payables balances in summary for a period.
- C. The report includes Ledger balancing lines generated when the primary balancing segment value (BSV) is in balance, but either the second or third BSVs are not.
- D. The report displays all clearing company balancing lines for a period.
- E. The report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison.

Answer: C,E

Explanation:

According to the Oracle documentation¹², the Intercompany Reconciliation Report can be run using an additional currency and conversion rate that converts all amounts into a common currency for comparison (option C). The report also includes ledger balancing lines generated when the primary balancing segment value is in balance, but either the second or third balancing segment values are not (option B). Option A is incorrect because you can drill down to the general ledger journal, subledger accounting entry, and source receivables or payables transaction². Option D is incorrect because the report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them¹. Option E is incorrect because the report does not display clearing company balancing lines².

NEW QUESTION # 93

In Financial Cloud, which three reporting tools can be used to access General Ledger balances?

- A. Smart View
- B. Application Composer
- C. Oracle Transactions Business Intelligence
- D. Financial Reporting Studio
- E. Oracle Enterprise Repository

Answer: A,C,D

NEW QUESTION # 94

You have enabled budgetary control and have a control budget set to Advisory control level. For September 2016, your budget for a given account combination is \$5,000 USD.

In the same month, there is an approved requisition for that account of \$900 and an approved purchase order for that account of \$2,500 USD. There is also a General Ledger adjustment journal entry for that account of \$1,600 USD. An approved purchase order line of \$400 USD is then canceled.

An invoice is matched to the purchase order for \$2,100 USD.

Which two statements are true? (Choose two.)

- A. Purchase order encumbrance will be released for \$2,100 USD.
- B. As there are cancellations for \$400 USD, the system will partially reserve the funds in September 2016 and fully reserve it in October 2016.
- C. The system always consumes the budget of future periods if the limit for the current period is expired, so October 2016 budget will be considered for reservation.
- D. Funds reservation only happens for non-matched invoices, so the system will not reserve funds.

Answer: A,B

NEW QUESTION # 95

After user acceptance testing of the new Oracle Fusion Cloud system, the company's accountants report that they want to be notified of anomalies in certain account balances in real time. The anomalies should include an increase or decrease that is above or below a percentage amount threshold.

What is the best way to meet this requirement?

- A. Perform an account analysis online.
- B. Create an Account Group using Account Monitor.
- C. Open a Smart View file saved on your desktop.
- D. Use Account Inspector.

Answer: B

NEW QUESTION # 96

A subsidiary company is about to configure their General Ledger in a highly regulated country where there is a legal requirement to produce fiscal reports under local GAAP. Subledgers transferring to General Ledger must use the local currency, and there is a requirement to report to the parent company (not local currency) using International Financial Reporting Standards (IFRS).

Which two ledger types should be configured to fulfill this reporting requirement?

- A. Reporting currency with the IFRS accounting convention
- B. Reporting currency with the local accounting convention
- C. Primary ledger with the IFRS accounting convention
- D. Primary ledger with the local accounting convention
- E. Secondary ledger with the IFRS accounting convention

Answer: D,E

Explanation:

A primary ledger is the main ledger for a legal entity or business unit that records all accounting transactions and maintains the accounting balances. A secondary ledger is an optional ledger that is associated with a primary ledger and maintains accounting balances in a different accounting representation. A reporting currency is an optional currency that is associated with a primary ledger and maintains accounting balances in a different currency. In this scenario, the subsidiary company needs to produce fiscal reports under local GAAP and local currency, as well as report to the parent company using IFRS and not local currency.

Therefore, the subsidiary company should configure a primary ledger with the local accounting convention and local currency, and a secondary ledger with the IFRS accounting convention and not local currency. A reporting currency with the local accounting convention or the IFRS accounting convention would not meet the requirement, as it would only maintain balances in a different currency, not a different accounting representation. A primary ledger with the IFRS accounting convention would not meet the requirement, as it would not comply with the local GAAP. References:

* Oracle Financials Cloud Implementing Enterprise Structures and General Ledger, Chapter 2: Ledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

* Oracle Financials Cloud Using General Ledger, Chapter 1: Introduction, Ledgers and Subledgers, Primary Ledgers, Secondary Ledgers, and Reporting Currencies

NEW QUESTION # 97

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